

Invoice:

Date: 2/13/2016

Number:

Client:

Preshnev R
St John
MIDA,12
A 2,South
testing

No:	Item Description	Price (TZS)	Quantity	Total
1	Company	120000.0000	1	120000.0000
Subtotal:				120000.00
VAT(18%):				21600.00
Total:				141600.00

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.